

CITY OF ELGIN

28984

City Of Elgin

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

Warrant: 028984 Amount: 1,624.95
Date: 05/15/2019 Account:
For: Admin/Council Card

Invoices:

PRODUCT DLM102

USE WITH 91500 ENVELOPE

Quill.Com (800) 789-1331

PRINTED IN U.S.A.

B

79856384001



CARD SERVICE CENTER



Account Number: **XXXX XXXX XXXX 0185**

BROCK ECKSTEIN

Billing Questions:
800-367-7576

Website:
www.cardaccount.net

Send Billing Inquiries To:
Card Service Center, PO Box 569120, Dallas, TX 75356

COMMUNITY BANK Credit Card Account Statement April 4, 2019 to May 3, 2019

RECEIVED
MAY 13 2019

BY: _____

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$610.96
- Payments	\$610.96
- Other Credits	\$0.00
+ Purchases	\$1,624.95
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,624.95

Account Number XXXX XXXX XXXX 0185
Credit Limit \$10,000.00
Available Credit \$8,375.00
Statement Closing Date May 3, 2019
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$1,624.95
Minimum Payment Due: \$48.75
Payment Due Date: May 28, 2019

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/29	04/29	85590613REHM6RHRQ	PAYMENT - THANK YOU	
04/03	04/04	85247812X002RP1MV	BY-RITE TEXACO LA GRANDE OR	\$610.96-
04/06	04/08	05410193163JP1WM3	PILOT 00009340 LA GRANDE OR	\$9.00
04/09	04/10	5543286335V2GRXZY	SQ *SQ *TIMBER'S FEEDE ELGIN OR	\$64.28
04/10	04/11	5543286355SQ8E8JB	CHEVRON 0093879 ELGIN OR	\$72.50
04/15	04/16	5543286395SEWY0P9	SQ *SQ *TIMBER'S FEEDE ELGIN OR	\$67.61
04/15	04/17	55421353AQJSQR265	VALLEY VETERINARY CARE LA GRANDE OR	\$46.50
04/21	04/22	55310203F2DYX0X3Q	AMZN MKTP US*MZ49Z1AW2 AMZN.COM/BILL WA	\$163.16
				\$29.99

Transactions continued on next page

5762 0001 BHH

001 7 2 190503 0

Please see reverse side of page 1 for important information.

PAGE 1 of 2

15 1127 4005 VB5 01AB5762

5694

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card Issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the Interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569120, Dallas, TX 75366-9120. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

O1AB5762 - 3 - 05/25/17

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)



TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/25	04/26	85247813K003DX4SS	BY-RITE TEXACO LA GRANDE OR	\$9.00
04/30	05/01	55310203R0RRXQ3X5	ADOBE *ACROPRO SUBS 8008336687 CA	\$14.99
05/02	05/02	55432863S5S26A0M0	AMZN MKTP US*MZ61X3SC2 AMZN.COM/BILL WA	\$41.92
05/03	05/03	55432863V5SA32YBG	APL*APPLE ONLINE STORE 800-676-2775 CA	\$8.00
05/03	05/03	55432863V5SA32YE1	APL*APPLE ONLINE STORE 800-676-2775 CA	\$299.00
05/03	05/03	55432863V5SA32YGW	APL*APPLE ONLINE STORE 800-676-2775 CA	\$799.00

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.49% (v)	\$0.00	30	\$0.00
Cash Advances	16.49% (v)	\$0.00	30	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.



Flying J #934
I-84 & Exit 265 PO B
LaGrande

Invoice # 55155
Date 04/06/19
Time 05:13
Auth # 006446

MC
Acct#
#####0185

Pump Gallons Price
07 21.724 \$ 2.959

Product Amount
PlusBlend \$ 64.28

Total Sale \$ 64.28

SALE - Card Swiped

Thank You For
Choosing Pilot
Please Come Again

Thank you
for shopping
at Flying J!

71005 Hwy 82
ELGIN, OR 97827
(541) 960-1900

Apr 9, 2019
12:31 PM
Trina

Ticket: TO GO BROCK MasterCard 0185
Authorization 00967G
Receipt pf0s

MasterCard
AID A0 00 00 00 04 10 10

PICKUP

Carnivore \$22.50
Large

The Everything \$26.00
Large

Regular Hawaiian \$19.00
Large
HALF PEPPERONI

Amount \$67.50
MasterCard 0185 (Chip) \$67.50

Timber's Feed

71005 Hwy 82
ELGIN, OR 97827
(541) 960-1900

Apr 15, 2019
12:01 PM
Trina

Ticket: TO GO BROCK MasterCard 0185
Authorization 01568G
Receipt eCrh

MasterCard
AID A0 00 00 00 04 10 10

PICKUP

The Everything \$26.00
Large

Pepperoni \$17.50
Large
HALF CLASSIC

Amount \$43.50

Elgin Shop-N-Go
00093879
785 Albany St
Elgin, OR
04/10/2019 310083661
04:24:17 PM

XXXXXXXXXXXX0185
MASTERCARD
INVOICE E/7993580
AUTH 010360

PUMPH 4
UNLEAD REG 22.9250
PRICE/GAL \$2.949

FUEL TOTAL \$ 67.61

CREDIT \$ 67.61

Swiped

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

Final Details for Order #111-8513175-2634644[Print this page for your records.](#)

Order Placed: April 18, 2019

Amazon.com order number: 111-8513175-2634644

Order Total: \$29.99

Shipped on April 20, 2019**Items Ordered**1 of: *Mondetech iPhone Xs/X Case, Slim Drop Protection with Ring Stand, Magnetic Compatible, Outdoor Heavy Duty Shockproof Protective Cover for Apple iPhone Xs/X, Blue*Sold by: Dong Min Inc. ([seller profile](#))

Condition: New

Price

\$29.99

Shipping Address:Brock Eckstein
1390 Columbus
Elgin, Oregon 97827
United States

Item(s) Subtotal: \$29.99

Shipping & Handling: \$0.00

Total before tax: \$29.99

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$29.99

Payment information**Payment Method:**

MasterCard | Last digits: 0185

Item(s) Subtotal: \$29.99

Shipping & Handling: \$0.00

Billing addressCity of Elgin
180 N 8th Ave.
Elgin, OR 97827
United States

Total before tax: \$29.99

Estimated tax to be collected: \$0.00

Grand Total: \$29.99**Credit Card transactions**

MasterCard ending in 0185: April 20, 2019: \$29.99

To view the status of your order, return to [Order Summary](#).

Final Details for Order #111-3850157-5188247[Print this page for your records.](#)**Order Placed:** May 1, 2019**Amazon.com order number:** 111-3850157-5188247**Order Total: \$41.92****Shipped on May 1, 2019****Items Ordered****Price**

1 of: Ringke [FUSION] Case Compatible with iPhone X, Clear Transparent PC Back TPU Bumper [Drop Defense] Raised Bezels Scratch Protection Natural Form Qi Wireless Charging Compatible Cover - Clear \$9.99
 Sold by: Ringke Official Store ([seller profile](#))

Condition: New

1 of: Case for iPod Touch Cases for iPod Touch 5th Generation Case for iPod Touch 6th Generation Case, CheerShare 3 in 1 Hard PC Case + Silicone Shockproof Heavy Duty Cover Protective Case (Black) \$7.99
 Sold by: cheerShare ([seller profile](#))

Condition: New

1 of: Maxboost Screen Protector for Apple iPhone Xs & iPhone X (Clear, 3 Packs) 0.25mm \$13.95
 iPhone Xs/X Tempered Glass Screen Protector with Advanced Clarity [3D Touch] Work with Most Case 99% Touch Accurate
 Sold by: power-innovation ([seller profile](#))

Condition: New

1 of: Ringke [AIR] Case Compatible with iPhone X, [Qi Wireless Charging Compatible] Weightless as Air Lightweight Transparent Soft Flexible TPU Scratch Resistant Protective Case - Clear \$9.99
 Sold by: Ringke Official Store ([seller profile](#))

Condition: New

Shipping Address:

City of Elgin
 180 N. 8th Ave.
 Elgin, OR 97827
 United States

Item(s) Subtotal: \$41.92

Shipping & Handling: \$0.00

Total before tax: \$41.92

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$41.92

Payment information**Payment Method:**

MasterCard | Last digits: 0185

Item(s) Subtotal: \$41.92

Shipping & Handling: \$0.00

Billing address

City of Elgin
 180 N 8th Ave.
 Elgin, OR 97827
 United States

Total before tax: \$41.92

Estimated tax to be collected: \$0.00

Grand Total: \$41.92**Credit Card transactions**

MasterCard ending in 0185: May 1, 2019: \$41.92

To view the status of your order, return to [Order Summary](#).



Invoice Receipt

Do Not Pay

Order Number:
W575642490

Order Date:
May 01, 2019

Sold To:
Brock Eckstein
1390 Columbus St
Elgin OR 97827-9692
United States

Location:
Brock Eckstein
1390 Columbus St
Elgin OR 97827-9692
United States

Customer No:900004

Order Details

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
IPOD TOUCH 128GB SPACE GRAY-USA Serial No.: (CCQYF0ATGM1C)	MKWU2LL/A	\$299.00	1	1	\$299.00
IPAD PRO 11 WIFI 64GB SPACE GRAY-USA Serial No.: (DMPYGRWUKD6J)	MTXN2LL/A	\$799.00	1	1	\$799.00
SHIPPING FEE FOR AOS	SHIP-AOS	\$8.00	1	1	\$8.00

Items will be invoiced once they have shipped or are ready for pickup.

Subtotal	\$1,106.00
Sales Tax	\$0.00
Total	\$1,106.00
Amount Due	\$0.00

Payment Methods

\$8.00 charged to MasterCard XXXXXXXXXXXX0185
\$299.00 charged to MasterCard XXXXXXXXXXXX0185
\$799.00 charged to MasterCard XXXXXXXXXXXX0185
For a total of \$1,106.00

Additional Information

Invoice Number	Invoice Date	Terms
AA16512861	May 01, 2019	Credit Card

This order is subject to Apple's Sales and Refunds Policies
<https://www.apple.com/shop/open/salespolicies>

